



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034647**

Ship To: Center ID: P RTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045		Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834		Date: 08/13/2012 Page 1 of 2	
				Billing Contact: JULIE HUMPHRIES Telephone:	
Vendor: Simplot Partners 6160 Marindustry Dr Ste A San Diego CA 92121-2570 Vendor ID: 20000586 Phone: 858-812-2880				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Bill Broderick Telephone: 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for SPECIALTY SAND FOR NORTH TORREY PINES GOLF COURSE FOR THE PERIOD OF 07/01/2012-06/30/2013. C# 4600000347 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE* BILLING CONTACT: JULIE HUMPHRIES PHONE: 858-581-7831</p>	35,000 EA	USD 1.00	USD 35,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		